DR-2 Disclosure Summary Page

DR-2

John Lundell for Mayor			Status: Au		Audited
Committee Type:	City Candidate - Mayor		1	Statutory Due Date	1/19/2014
County:	Johnson		1	Adjusted Due Date	
District:	0		1	Filed Date	1/10/2014 4:46:03 PM
Committee Code:	14154		1	Postmark Date	
Political Party:	Not Available		1	Amendment Date	
Report Date:	2013 Candidate N		an	ne: Lundell, John	•

Treasurer

Last Name: Jones		First Name:	Keith	MI: A
Address: 1625 Oak Lake Park Road				
City: Coralville State:		Zip Code:	52241	Phone: 319-621-7958
E-Mail: keith_jones@hillsbank.com	-	-		

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,757.23
Schedule A: Cash Contributions Total	\$25.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,782.23
Schedule B: Expenditure Total	\$1,674.07
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$108.16

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

John Lundell for Mayor		s
Committee Type:	City Candidate - Mayor	s
County:	Johnson	A
District:	0	F
Committee Code:	14154	P
Political Party:	Not Available	A

Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	1/10/2014 4:46:03 PM
Postmark Date	
Amendment Date	

	Contribution Committee ID			Contribution Amount	Fund-Raiser
10/29/2013	Check #	Beall, Daryl & Joann 1928 N22nd Street Fort Dodge, IA 50501	None	\$25.00	

Total Regular Contributions	\$25.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$25.00

Schedule B: Expenditures

Sch-B

John Lundell for	Mayor	Status:	Filed
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2014
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/10/2014 4:46:03 PM
Committee Code:	14154	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
11/8/2013	Check # 102	Lundell, John 403 Holiday Road Coralville, IA 52241	Office Holder Expenses	\$1,276.29	
Reimburse fo	r printing, postage, f	ood			
12/4/2013	Check # 103	Lundell, John 403 Holiday Road Coralville, IA 52241	Office Holder Expenses	\$353.08	
Reimburse fo	Reimburse for printing & consulting				
12/4/2013	Check # 104	State of Iowa 510 E. 12th Street Ste 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$44.70	
Escheat to State for reporting error					

Total Amount	\$1,674.07
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